

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADÉLPHIA PA 19131 **DATE**: 10-24-2012 **PAGE**: 1

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SHORR, JOHNSON, MAGNUS & PARTNERS, LLC - 22132

ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602 PHILADEPHIA PA 19103

Product Code Station/Market Contract No Contract Dt Revision Dt Rev# Advertiser Brand 402439 CASEY FOR SENATE, BOB POLITICALS WPVI - PHILADELPHIA 10-15-2012 10-23-2012 **BOB CASEY FOR SENATE** 

		Agency Est	#	CMS #	Sales Office	Account Executive	Start Date	End D	ate	Billing						P	ackage	Contract Title	Э	
				246392	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-2	012	M (Broa	dcas	st Moi	nth,	Сус	le 1)		N	246392		
L	ine	Start Date	End Date	Time Period	De	scription			RC	Duration	М	T۱	N .	ΤI	F S	S	SPW	Price	Tot Spots	Total \$
	1	10-16-2012	10-19-2012	05:00AM - 06:	OOAM MO	DRNING NEWS 5A MO-FR (	(6948)		8	30		1	1	1 '	1		4	1,000	4	4,000.00
	2	10-22-2012	10-22-2012	05:00AM - 06:	OOAM MO	ORNING NEWS 5A MO-FR (	(6948)		8	30	1						1	1,000	1	1,000.00
	3	10-16-2012	10-19-2012	07:00AM - 09:	00AM MC	ORNING NEWS GMA 7A MC	D-FR (6910)		9	30		2	2	2 :	2		8	1,400	8	11,200.00
	4	10-22-2012	10-22-2012	07:00AM - 09:	:00AM MC	ORNING NEWS GMA 7A MC	D-FR (6910)		9	30	2						2	1,500	2	3,000.00
	5	10-16-2012	10-19-2012	06:00AM - 07:	OOAM MO	ORNING NEWS 6A MO-FR (	(6949)		8	30		2	1	2 :	2		7	2,000	7	14,000.00
	6	10-22-2012	10-22-2012	06:00AM - 07:	OOAM MO	ORNING NEWS 6A MO-FR (	(6949)		8	30	2						2	2,000	2	4,000.00
	7	10-16-2012	10-19-2012	04:00PM - 05:	00PM EA	ARLY NEWS 4P MO-FR (723	39)		9	30		1	2	1	1		5	800	5	4,000.00
	8	10-22-2012	10-22-2012	04:00PM - 05:	00PM EA	ARLY NEWS 4P MO-FR (723	39)		9	30	1						1	800	1	800.00
	9	10-16-2012	10-19-2012	06:00PM - 06:	30PM EA	ARLY NEWS 6P MO-FR (698	39)		9	30		1	1	1 '	1		4	3,000	4	12,000.00
	10	10-22-2012	10-22-2012	06:00PM - 06:	30PM EA	ARLY NEWS 6P MO-FR (698	39)		9	30	1						1	3,000	1	3,000.00
	11	10-20-2012	10-21-2012	06:00PM - 07:	30PM WI	EEKEND NEWS SA-SU 6-73	30P (6990)		9	30					1	1	2	1,200	2	2,400.00
R	12	10-16-2012	10-19-2012	07:00PM - 07:	30PM AC	CCESS MO-FR JEOPARDY	(7063)		9	30		1	1	1 '	1		4	1,700	4	6,800.00
	13	10-22-2012	10-22-2012	07:00PM - 07:	30PM AC	CCESS MO-FR JEOPARDY	(7063)		9	30	1						1	3,000	1	3,000.00
R	14	10-16-2012	10-19-2012	07:30PM - 08:	00PM AC	CCESS MO-FR WHEEL (700	64)		9	30		1	1	1	1		4	1,700	4	6,800.00
	15	10-22-2012	10-22-2012	07:30PM - 08:	00PM AC	CCESS MO-FR WHEEL (700	64)		9	30	1						1	3,000	1	3,000.00



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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
402439	10-15-2012	10-23-2012	3	CASEY FOR SENATE, BOB	BOB CASEY FOR SENATE	POLITICALS	WPVI - PHILADELPHIA

Agency Est# CMS # Sales Office		Sales Office	Account Executive	Start Date	End D	ate	Billing					P	ackane	Contract Title	٠ ـ		
rigolio, Lotii		246392	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-2		M (Broa	dcast	Month	. Cvc	cle 1)	' '		246392		
Line Start Date	End Date	Time Period		escription	10 2012			Duration					S	SPW		Tot Spots	Total \$
16 10-22-2012	10-22-2012	08:00PM - 10:	:00PM P	RIME MO8 (7008)			9	30						1	10,000	1	10,000.00
				, ,											·		,
17 10-17-2012	10-17-2012	09:00PM - 10:	:00PM P	RIME WE9 (7020)			8	30		1				1	12,000	1	12,000.00
18 10-21-2012	10-21-2012	09:00PM - 10:	:00PM P	RIME SU9 (7050)			9	30					1	1	5,500	1	5,500.00
19 10-16-2012	10-21-2012	11:00PM - 11:	:35PM L	ATE NEWS MO-SU (6969)			9	30	1	1	1	1 1	1	6	3,200	6	19,200.00
20 10-22-2012	10-22-2012	11:00PM - 11:	:35PM L	ATE NEWS MO-SU (6969)			9	30	1					1	3,200	1	3,200.00
21 10-21-2012	10-21-2012	10:00AM - 10:	:30AM W	EEKEND NWS 1130A-12P S	U INSIDE ST	ORY (7	9	30					1	1	550	1	550.00
22 10-20-2012	10-21-2012	08:00AM - 09:	:00AM W	EEKEND SA-SU GMA (691	1)		9	30				1	1	2	800	2	1,600.00
23 10-20-2012	10-20-2012	09:00AM - 10:	:00AM W	EEKEND NWS 9-10A SA (10	928)		9	30				1		1	700	1	700.00
24 10-16-2012	10-19-2012	05:00PM - 06:	:00PM E	ARLY NEWS 5P MO-FR (698	88)		9	30	1	1	1	1		4	2,200	4	8,800.00
25 10-22-2012	10-22-2012	05:00PM - 06:	:00PM E	ARLY NEWS 5P MO-FR (698	88)		9	30	1					1	2,200	1	2,200.00
26 10-17-2012	10-19-2012	11:35PM - 12:	:02AM LI	NIGHTLINE 1135P LTC	1/7/13 (6970)		9	30		1	1	1		3	1,000	3	3,000.00
27 10-22-2012	10-22-2012	11:35PM - 12:	:02AM LI	NIGHTLINE 1135P LTC	1/7/13 (6970)		9	30	1					1	1,000	1	1,000.00
28 10-16-2012	10-19-2012	09:00AM - 10:	:00AM D	AYTIME 9-10A WEEKKDAY	(6912)		8	30	1	1	1	1		4	1,100	4	4,400.00
29 10-22-2012	10-22-2012	09:00AM - 10:	:00AM D	AYTIME 9-10A WEEKKDAY	(6912)		8	30	1					1	1,100	1	1,100.00
30 10-17-2012	10-19-2012	10:00AM - 11:	:00AM D	AYTIME 10-11A WEEKDAY (	(6913)		8	30		1	1	1		3	1,100	3	3,300.00



TOTAL

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167,650.00

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ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602

PHILADEPHIA PA 19103

0.00

Agency Est# CMS # Sales Office Account Executive Start Date End Date Billing Package Contract Title 246392 PHILADELPHIA A. CLIFFORD 10-16-2012 10-22-2012 M (Broadcast Month, Cycle 1) N 246392	arket HILADELPHIA
Agency Est# CMS # Sales Office Account Executive Start Date End Date Billing Package Contract Title 246392 PHILADELPHIA A. CLIFFORD 10-16-2012 10-22-2012 M (Broadcast Month, Cycle 1) N 246392	HILADELPHIA
246392 PHILADELPHIA A. CLIFFORD 10-16-2012 10-22-2012 M (Broadcast Month, Cycle 1) N 246392	
246392 PHILADELPHIA A. CLIFFORD 10-16-2012 10-22-2012 M (Broadcast Month, Cycle 1) N 246392	
Line Start Date	ts Total:
31 10-22-2012 10-22-2012 10:00AM - 11:00AM DAYTIME 10-11A WEEKDAY (6913) 8 30 1 1 1,100	1,100.0
32 10-16-2012 10-19-2012 12:00PM - 12:30PM DAYTIME NOON NEWS WEEKDAY (6950) 9 30 1 1 1 1 1 4 1,200	4,800.0
33 10-22-2012 10-22-2012 12:00PM - 12:30PM DAYTIME NOON NEWS WEEKDAY (6950) 9 30 1 1 1,400	1,400.0
34 10-16-2012 10-19-2012 03:00PM - 04:00PM DAYTIME 3-4P MO-FR (7997) 9 30 1 1 1 1 1 4 700	4 2,800.0
25 42 22 24 24 25 24 25 25 25 25 25 25 25 25 25 25 25 25 25	
35 10-22-2012 10-22-2012 03:00PM - 04:00PM DAYTIME 3-4P MO-FR (7997) 9 30 1 1 700	1 700.0
36 10-21-2012 10-21-2012 06:00AM - 07:00AM WEEKEND NWS 6-7A SU (7055) 9 30 2 2 400	2 800.0
36 10-21-2012 10-21-2012 06:00AM - 07:00AM WEEKEND NWS 6-7A SU (7055) 9 30 2 2 400	2 800.0
37 10-17-2012 10-18-2012 04:30AM - 04:59AM MORNING NEWS 430-5AM MO-TH (7585) 9 30 1 1 2 250	2 500.0
57 10-17-2012 10-16-2012 04.50AM - 04.59AM MORNING NEWS 450-5AM MO-1H (7505) 9 50 1 1 2 250	2 500.0
Contracted Gross Total:	167,650.0
Actual Gross Total:	167,650.0
Agency Commission:	25,147.5
Net Total:	142,502.5
Month/YR Preempted Made Good Contract Total Adjustments	Actual Total
Oct 12 0.00 0.00 167,650.00 0.00	167,650.0

167,650.00

0.00

0.00